



JA BIZTOWN CHECKS

Directions: Using today's date and account number 083, write a personal check for each of the following purchases. Enter the information into the check register.

1. A gift from the Main Street Gift Shop for \$5.50.
2. A box of envelopes from the Business Supplies Store for \$2.00.

Name _____	002
_____ 20 _____	
PAY TO THE ORDER OF _____	\$ <input type="text"/>
_____ Dollars	
JA BizTown® Bank	
Memo _____	Acct.# _____

Name _____	003
_____ 20 _____	
PAY TO THE ORDER OF _____	\$ <input type="text"/>
_____ Dollars	
JA BizTown® Bank	
Memo _____	Acct.# _____

3. Use the check information above to complete this JA BizTown check register.

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT							
NUMBER	DATE	TRANSACTION DESCRIPTION	PAYMENT/DEBIT (-)	✓ FEE (F.A.N.T.)	DEPOSIT/CREDIT (+)	\$	BALANCE
							10.00

JA BIZTOWN GENERAL STORE

Candy, \$1.00 per serving



Bracelets, \$2.00 each



Minifigs, \$4.00



Board game, \$10.00



Gel pens, \$4.00 set



Music download, \$2.00



Movie and popcorn, \$10.00



Sports bottle, \$12.00



Watch, \$19.00





SAVING AND SPENDING GAME REGISTER

Directions: Using today's date and account number 456, write a personal check to cover the purchases made during the Saving and Spending Game. Checks should be made out to JA BizTown General Store. If you did not buy any goods, write a check to transfer the amount you earned into a saving account. The check should be made out to Achievement Savings and Loan.

Name _____	004
_____ 20 _____	
PAY TO THE ORDER OF _____ \$ <input style="width: 50px;" type="text"/>	
_____ Dollars	
JA BizTown® Bank	
Memo _____	Acct.# _____

Name _____	005
_____ 20 _____	
PAY TO THE ORDER OF _____ \$ <input style="width: 50px;" type="text"/>	
_____ Dollars	
JA BizTown® Bank	
Memo _____	Acct.# _____

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT									
NUMBER	DATE	TRANSACTION DESCRIPTION	PAYMENT/DEBIT		FEE (IF ANY)	DEPOSIT/CREDIT		\$	BALANCE
			(-)	✓		(+)	(+)		

\$1 MILLION OR DOUBLE THE PENNIES?

1	2	3	4	5	6	7
1¢	2¢	4¢	8¢	16¢	32¢	64¢
8	9	10	11	12	13	14
\$1.28	\$2.56	\$5.12	\$10.24	\$20.48	\$40.96	\$81.92
15	16	17	18	19	20	21
\$163.84	\$327.68	\$655.36	\$1,310.72	\$2,621.44	\$5,242.88	\$10,485.76
22	23	24	25	26	27	28
\$20,971.52	\$41,943.04	\$83,866.08	\$167,772.16	\$335,544.32	\$671,088.64	\$1,342,177.28



JOHN'S CHECKBOOK

Complete the check components below according to John's story.

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

NUMBER	DATE	TRANSACTION DESCRIPTION	PAYMENT/DEBIT (-)	✓	FEE (# ASY)	DEPOSIT/CREDIT (+)	\$	BALANCE

Name _____ 162
 _____ 20 _____
 PAY TO THE ORDER OF _____ \$
 _____ Dollars
 JA BizTown® Bank
 Memo _____
 Acct.# 084

Name _____ 163
 _____ 20 _____
 PAY TO THE ORDER OF _____ \$
 _____ Dollars
 JA BizTown® Bank
 Memo _____
 Acct.# 084

PAYMENT METHODS

